

**FCC Form 481 - Carrier Annual Reporting  
Data Collection Form**FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	493403
<015>	Study Area Name	SACRED WIND
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	Kristi Ingram
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	kingrum@tcatel.com
Form Type		54.313 and 54.422

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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<110>	Has your company received its ETC certification from the FCC?	(yes / no )	<input type="radio"/> <input checked="" type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no )	<input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

493403NM112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113> Maps detailing progress towards meeting plan targets  
 <114> Report how much universal service (USF) support was received  
 <115> How much (USF) was used to improve service quality and how support was used to improve service quality  
 <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage  
 <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity  
 <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Not Applicable

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No

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**(300) Unfulfilled Service Request  
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&lt;300&gt; Unfulfilled service request (voice)

&lt;310&gt; Detail on attempts (voice)

Name of Attached Document

&lt;320&gt; Unfulfilled service request (broadband)

&lt;330&gt; Detail on attempts (broadband)

Name of Attached Document

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<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kingrum@tcatel.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	0 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

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<039>	Contact Email Address - Email Address of person identified in data line <030>	kingrum@tcatel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
493403NM510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	

<b>(600) Functionality in Emergency Situations</b>		FCC Form 481
<b>Data Collection Form</b>		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	kingrum@tcatel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	493403NM610.pdf

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<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	16.0

[illegible]



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-- See attached worksheet --

**(800) Operating Companies  
Data Collection Form**

FCC Form 481

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<039>	Contact Email Address - Email Address of person identified in data line <030>	kingrum@tcatel.com
<810>	Reporting Carrier	Sacred Wind Communications, Inc.
<811>	Holding Company	Sacred Wind Enterprises, Inc
<812>	Operating Company	Sacred Wind Communications, Inc.

[illegible]

**(900) Tribal Lands Reporting  
Data Collection Form**

 FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0819  
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 <900> Does the filing entity offer tribal land services? (Y/N) Yes

&lt;910&gt; Tribal Land(s) on which ETC Serves

Navajo

&lt;920&gt; Tribal Government Engagement Obligation

493403NM910.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(1000) Voice and Broadband Service Rate Comparability  
Data Collection Form**

FCC Form 481

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<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance

---

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

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Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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&lt;1100&gt; Certify whether terrestrial backhaul options exist (Y/N)

Yes

&lt;1130&gt; Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

**(1200) Terms and Condition for Lifeline Customers**  
**Lifeline**  
**Data Collection Form**

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493403NM1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- |  |                                     |
|--|-------------------------------------|
| <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> Details on the number of minutes provided as part of the plan,  | <input checked="" type="checkbox"/> |
| <1223> Additional charges for toll calls, and rates for each such plan.  | <input checked="" type="checkbox"/> |

**(2000) Price Cap Carrier Additional Documentation**

FCC Form 481

**Data Collection Form**

OMB Control No. 3060-0986/OMB Control No. 3060-0819

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

July 2013

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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support
- <2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support
- <2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 1 or Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing  
Required Information

Name of Attached Document Listing  
Required Information

**(2000) Price Cap Carrier Additional Documentation (Continued)****Data Collection Form***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

&lt;2016&gt; Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

&lt;2017A&gt; Connect America Fund Phase II recipient?

&lt;2017B&gt; Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

Name of Attached Document Listing  
Required Information

cap carrier used for capital expenditures in 2015.

&lt;2018&gt; Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing  
Required Information

&lt;2019&gt; Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

&lt;2020&gt; Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

&lt;2021&gt; Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

&lt;2026&gt; Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

&lt;2027&gt; Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)



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Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	Yes - Attach Certification	
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	493403NM3010.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Yes - Attach New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	493403NM3012.pdf
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	493403NM3017.pdf
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
(3019)	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or		<input type="checkbox"/>
(3020)	(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3021)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3022)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

***REDACTED - FOR PUBLIC INSPECTION***

**REDACTED**

**[The Financial Statement of Sacred Wind Communications, Inc. filed pursuant to 47 C.F.R. § 54.313(f)(2) is redacted in its entirety as Highly Confidential Information]**

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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

**Certification - Agent / Carrier  
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**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>TCA, Inc</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	<u>TCA, Inc</u>
Name of Reporting Carrier:	<u>SACRED WIND</u>
Signature of Authorized Officer:	<u>CERTIFIED ONLINE</u> Date: <u>06/14/2016</u>
Printed name of Authorized Officer:	<u>John Badal</u>
Title or position of Authorized Officer:	<u>President/CEO</u>
Telephone number of Authorized Officer:	<u>5059082670 ext.</u>
Study Area Code of Reporting Carrier:	<u>493403</u> Filing Due Date for this form: <u>07/01/2016</u>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	<u>SACRED WIND</u>
Name of Authorized Agent Firm:	<u>TCA, Inc</u>
Signature of Authorized Agent or Employee of Agent:	<u>CERTIFIED ONLINE</u> Date: <u>06/14/2016</u>
Name of Authorized Agent Employee:	<u>Kristi Ingram</u>
Title or position of Authorized Agent or Employee of Agent	<u>Senior Financial Consultant</u>
Telephone number of Authorized Agent or Employee of Agent:	<u>7192664334 ext.</u>
Study Area Code of Reporting Carrier:	<u>493403</u> Filing Due Date for this form: <u>07/01/2016</u>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

## Attachments

***REDACTED - FOR PUBLIC INSPECTION***

**REDACTED**

**[The Progress Report of Sacred Wind Communications, Inc. Filed Pursuant to 47 C.F.R. § 54.313(a)(1) is redacted in its entirety as Highly Confidential Information]**



## FCC Form 481 Certifications

FCC Form 481 Line 510

Sacred Wind Communications, Inc.

### **Line 510: Service Quality Standards & Consumer Protection Rules Compliance**

The company is an incumbent rural telecommunications carrier as defined in the Rural Telecommunications Act of New Mexico, NMSA 1978, § 63-9H-3(I) and is therefore not subject to the service quality standards (17.11.22 NMAC) or consumer protection rules (17.11.16 NMAC) of the New Mexico Public Regulation Commission.

The company complies with the following consumer protection standards as enacted by the New Mexico Legislature or promulgated by the FCC and the Federal Trade Commission:

- FCC rules regarding verification of orders for telecommunications service as required of submitting carriers {47 CFR §64.1100}
- The FCC's Truth-in-Billing Requirements {47 CFR §64.2400}
- All of the requirements of 47 C.F.R. § Part 64 Subpart U, Customer Proprietary Network Information and Federal Trade Commission 16 C.F.R. §681, Identity Theft Red Flags
- The statutory prohibitions against slamming and cramming contained in NMSA 1978, § 93-9G-1 through and including 93-9G-9



## **FCC Form 481 Certifications**

FCC Form 481 Line 610

Sacred Wind Communications, Inc.

### **Line 610: Functionality in Emergency Situations**

The company has made reasonable provisions to meet emergencies resulting from power failures; sudden and prolonged increases in traffic; staff shortages; and fire, storm, and acts of God. These provisions include, but are not limited to, installing adequate battery reserve capacity where needed, installing back-up generators where needed, training personnel in appropriate emergency procedures and rerouting traffic around damaged facilities. {47 CFR §54.202(a)}



<b>(700) Price Offerings including Voice Rate Data</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<015>	Study Area Name	SACRED WIND
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<020>	Program Year	2017
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<030>	Contact Name - Person USAC should contact regarding this data	Kristi Ingram
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<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
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<039>	Contact Email Address - Email Address of person identified in data line <030>	kingrum@tcatel.com
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<b>(710) Broadband Price Offerings</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

[illegible]

<b>(800) Operating Companies</b>	FCC Form 481
<b>Data Collection Form</b>	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	493403
<015>	Study Area Name	SACRED WIND
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Kristi Ingram
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kingrum@tcatel.com
<810>	Reporting Carrier	Sacred Wind Communications, Inc.
<811>	Holding Company	Sacred Wind Enterprises, Inc
<812>	Operating Company	Sacred Wind Communications, Inc.

[illegible]



## **Tribal Engagement – Sacred Wind Communications, Inc.**

In 2015, Sacred Wind Communications, Inc. (“SWC”) increased its engagement with the Navajo Nation through two new initiatives: a recently established Community Advisory Board involving the leadership of 5 Navajo Chapters and the assignment of SWC’s Chapter Liaison to provide regular updates to all Chapters regarding broadband development to their communities. SWC held Quarterly meetings with Community Advisor Board members, sharing SWC’s network plans in their Chapters, service offerings, pricing, and quality of service metrics and also seeking Chapter officials’ input on network planning and marketing. Additionally, SWC opened negotiations with both the Laguna Pueblo and Acoma Pueblo for right-of-way for a fiber route through their lands, collaborating with the Pueblos on their access to such fiber. The Navajo Nation held a special election for its President in 2015 and selected a new Telecommunications Regulatory Commission director. SWC held several meetings with that director regarding the Navajo Nation’s focus on infrastructure development and new telecommunications policies. SWC provides to the Navajo Nation, particularly the Navajo Nation Telecommunications Regulatory Commission (“NNTRC”), timely information about its network plans, its customer outreach, pricing, and new services introduction. SWC also submits an annual report (the Navajo Affirmative Action Plan) to the Navajo Nation Office of Labor Relations describing SWC’s employment practices and company management. Additionally, on March 23, 2015, pursuant to the Navajo Telecommunications Regulatory Act, 21 N.N.C. § 501, SWC filed an *Application for Authorization to Provide Telecommunications Services on the Navajo Nation (a Certificate of Convenience and Necessity)*. In fact, Sacred Wind’s CEO was instrumental in supporting the Navajo Nation in their pursuit and creation of their Certificate of Convenience and Necessity.

Meetings with Navajo Nation officials and with other tribal officials in 2015 are shown below:

Meeting	Date	Topic	SWC Employee
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Navajo Nation Resources Development Committee Meeting	January 06, 2015	Need Assessment and Deployment Planning and Other Permitting Review Process / Last meeting for 3 of the Committee members	T. Charlee
New Navajo Nation Council Delegates swearing in ceremony	January 13, 2015	Compliance with Tribal Business / New pro-temp Speaker / Navajo Nation President still in Question.	T. Charlee
Navajo Nation Cultural Resources Department/ Tony Joe Jr.	February 04, 2015	Right-of-way and Review Process for the Eastern Navajo Areas.	T. Charlee
District 6 Chapters gathering meeting: Bread Springs, Churchrock, Chichiltah, Manuelito, Red Rock, Rock Springs and Tsayatoh Chapters' Presidents and staff	February 04, 2015	A needs assessment and deployment planning for 6 Chapters.	B. Capitan-Morales
Navajo Nation Archaeology Department / Tamar Billy	February 09 2015	Right-of-way and Review Process for the Eastern Navajo Areas. Meeting with new director.	T. Charlee
Baca Chapter- President Largo & Sharon Francisco, CSC, Thoreau Chapter, Vivinita Bennett, CSC	February 12, 2015	A needs assessment and deployment planning for Baca Chapter.	B. Capitan-Morales
Fruitland Chapter - Krystiana Tsosie, Admin, Nenahnezad Chapter- Arthur Bavarro, CSC, & San Juan Chapter- Stanley Wauneka, Manager	February 17, 2015	A needs assessment and deployment planning for 3 Chapters.	B. Capitan-Morales
Navajo Nation Land Dept. PROJECT REVIEW / Howard Draper	February 24, 2015	Right-of-way review.	T. Charlee
Navajo Tribal Utility Authority (NTUA) Public Hearing "pole attachment agreement	February 26, 2015	Compliance with all Utilities on Tribal Land	T. Charlee
Navajo Department of Justice (DOJ) Ervin Chee	March 02, 2015	Right-of-way Review Process for PNM and Sacred Wind Doc. 002980	T. Charlee

Iyanbito Chapter- Jacynthia Nachine, CSC	March 5, 2015	A needs assessment and deployment planning for Iyanbito Chapter.	B. Capitan-Morales
Navajo Community Advisory Board	March 6, 2015	Infrastructure development, pricing, etc. involving leaders of 5 Navajo Chapters. Marketing in a culturally sensitive manner.	J. Badal T. Charlee S. Sherman K. Kirk B. Capitan-Morales E. Mirabal
Navajo Department of Justice (DOJ) Ervin Chee and Bidtah Becker /Assistant Attorney General for Natural Resources Unit	March 16, 2015	Assessment and Deployment over the PNM right-of-way (doc 002980)	T. Charlee
Iyanbito Chapter /Eastern Community Development Meeting / met with new Dir. Carl Smith	March 20, 2015	Eastern Navajo Infrastructure Assessment and Deployment involving Iyanbito Chapter	T. Charlee
Navajo Land Department Summit II	March 24 –March 25, 2015	Compliance with Tribal Business and Licensing Requirements / Right-of-way and Other Permitting and Review Processes including Allotted and PL-2198 Lands	T. Charlee
Huerfano Chapter Vice Pres, Secretary Treasurer, CSC, Land Board & Nageezi Senior Center-Mary Lee, Supervisor	March 26, 2015	A needs assessment and deployment planning; marketing in a culturally sensitive manner involving 2 Navajo Chapters.	B. Capitan-Morales
Nageezi Chapter Planning Meeting at 2 pm	March 29, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF) re Nageezi Chapter.	T. Charlee
Nageezi Chapter Meeting at 4 pm	April 01, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Church Rock Planning Meeting at 10 am	April 02 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Nenahnezad Chapter Planning meeting at 4 pm	April 06, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee

Tsayatoh Planning Meeting 10 am  San Juan Chapter Planning Meeting at 6 pm	April 07, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Tohajiilee Chapter Planning Meeting	April 7, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Rock Springs Planning Meeting 5:30 pm	April 08, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Nenahnezad Chapter Meeting at 3 pm	April 12, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Huerfano Chapter Meeting	April 12, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Meeting with DOJ and Project Review and Executive of Land Dept. Mike Halona	April 13, 2015	Assessment and Deployment over the PNM right-of-way (doc 002980)	T. Charlee
Baca Chapter Meeting	April 13, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Church Rock Chapter Meeting 9am  Tsayatoh Chapter Meeting at 1200  Upper Fruitland Chapter Meeting at 5:30 pm	April 15, 2015	Eastern Navajo Infrastructure Assessment and Deployment / Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee (M. Touchine J. Nelson For the Church Rock Chapter Meeting and T. Charlee)
Thoreau Chapter Meeting at 1 pm	April 19, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Tohajiilee Chapter / met with Chapter President and Vice Chapter all the officials	April 20, 2015	Eastern Navajo Infrastructure Assessment and Deployment / Planning Meeting for the community Review Process / support for Universal Service Fund (USF)/ROW issues	T. Charlee
Tohajiilee Chapter	April 20, 2015	A needs assessment and deployment planning for Tohajiilee Chapter.	B. Capitan-Morales

Staff meeting, Navajo Nation Election for Navajo Nation President	April 21, 2015	Staff of new President for the Navajo Nation & NN Tribal Business and the Community Economic Development of NN	T. Charlee
Iyanbito Chapter Planning Meeting at 9am  Rock Springs Chapter Meeting at 5:30 pm	April 22 2015	Planning Meeting for the Community Review Process & support for Universal Service Fund (USF)	T. Charlee
Tohajiilee Chapter Meeting	April 22, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Tohajiilee Chapter & Senior Center	April 23, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Red Rock Chapter Meeting at 1 pm	April 26, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Iyanbito Chapter Meeting at 9 am	April 30, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Tribal Net Conference	May 5-6, 2015	Feasibility and Compliance / Permitting Review Process	J. Badal T. Charlee S. Sherman K. Kirk B. Capitan-Morales
Navajo Nation Inauguration for the Newly elected President and Vice President.	May 12, 2015	The New President addressing Tribal Infrastructures on NN Land / NN Tribal Business and the Community Economic Development Planning.	T. Charlee
Navajo Nation Telecommunications Regulatory Commission With Teresa Aguilar	May 20, 2015	NN Tribal Business and the Community / Navajo Nation CCN Process	T. Charlee
Red Rock Chapter / met with Chapter President and Land Grazing official	May 27, 2015	Eastern Navajo Planning Meeting for the community Review Process	T. Charlee
Red Rock Chapter / met with Chapter President and Land Grazing official Emery Chee	May 28, 2015	Planning Meeting for the community Review Process with NN and BIA	T. Charlee



San Juan Chapter Planning Meeting with Chapter elected Officials at 1:30 pm and with the Planning committees at 6 pm	June 2, 2015	Planning Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee
Tohajiilee Chapter / Met with the Chapter President and Vice President including the Chapter Coordinator	June 5, 2015	Planning Meeting for the community Review Process cable locates	T. Charlee Edwin Mirabal
San Juan Chapter Meeting at 1 pm	June 7, 2015	Chapter Meeting for the community Review Process / support for Universal Service Fund (USF)	T. Charlee John Chavez
Meeting with Council Delegate Edmund Yazzie	June 12, 2015	Planning Meeting for the community Review Process / Eastern Navajo Infrastructure Assessment	T. Charlee
Laguna Pueblo	June 18, 2015	Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review process	John Badal
Red Rock Chapter / met with Chapter President and Vice Chapter all the officials	June 18, 2015	Eastern Navajo Infrastructure Assessment and Deployment / Planning Meeting for the community	T. Charlee Kim Kirk Sandra Howe
Sacred Wind Communication Navajo Advisory Board Meeting	June 24, 2015	NN Tribal Business and Eastern Navajo Infrastructure Assessment and Deployment	T. Charlee John Badal Scott Sherman Kim Kirk Bernelle Capitan-Morales
Laguna Pueblo Tribal Council	June 25, 2015	Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review	John Badal
Conference call with Navajo Nation Tribal Utilities Authority	July 10, 2015	Planning Meeting for the community Review Process, Right of way agreement	T. Charlee
Navajo Nation Telecommunications Regulatory Commission meeting With New Executive Director Teresa Hopkins	July 16, 2015	The New Executive Director addressing Tribal Infrastructures on NN Land / NN Tribal Business and the Community Economic Development Planning	T. Charlee

Navajo Nation Council in Session	July 20, 2015	NN Tribal Business and the Community Economic Development of NN Compliance with Tribal Business and Licensing Requirements / Right-of way and Other Permitting	T. Charlee
Red Rock Chapter Meeting update	July 22, 2015	Chapter Meeting for a Community Review & Update	T. Charlee
Tohajiilee Senior Center	July 23, 2015	Marketing in a culturally sensitive manner	B. Capitan-Morales
Tohajiilee Senior Center	August 5, 2015	Marketing in a culturally sensitive manner; A needs assessment and deployment planning	B. Capitan-Morales
Tohajiilee Head Start, Alvino Sandoval. Program Manager & Staff	August 10, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Meeting with the Navajo Nation DOJ	August 11, 2015	Planning Meeting for the community Review Process Infrastructure Assessment	T. Charlee
SWC's Navajo Community Advisory Board Mtg.	August 12, 2015	Needs Assessment and Deployment / Planning Meeting	John Badal
Meeting with the Navajo Nation Council Delegates over Legislation 0288-17 (SWC PNM Fast Track Package).	August 18, 2015	Eastern Navajo Infrastructure Assessment and Deployment / Planning Meeting for the community	T. Charlee
Meeting with Tsayatoh Veterans Commander	August 19, 2015	Tribal Business and the Community Economic Development of NN	T. Charlee
Meeting with new Navajo Nation Telecommunications Regulatory Commission Executive Director Teresa Hopkins	August 26, 2015	Tribal Infrastructures on NN Land / NN Tribal Business and the Community Economic Development Planning Right of way agreement / Process Infrastructure Assessment	T. Charlee John Badal Scott Sherman
Meeting with Navajo Nation Resources and Development Committee	September 01, 2015	Right of way agreement / Process Infrastructure Assessment	T. Charlee
Tohajiilee Chapter Admin Staff, Senior Center- Kaven Begay, Supervisor, Tohajiilee Behavioral Health Clinic Staff,	September 3, 2015	Infrastructure update & needs assessment and deployment planning	B. Capitan-Morales

& Tohajiilee Diabetes Center Staff			
Nageezi Chapter President, E. Chavez	September 7, 2015	A needs assessment and deployment planning	John Badal
Meeting with NN Resources and Development Committee	September 08, 2015	Right of way agreement / Process Infrastructure Assessment	T. Charlee
Churchrock, Iyanbito, Thoreau & Baca Chapters Admin Staff	September 17, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Tohajiilee Chapter	September 18, 2015	A needs assessment and deployment planning/Upgrades	John Badal
SWC Navajo Advisory Board meeting w/ Nenahnezad Pres., Tohajiilee Vice Pres., Manuelito CSC, Huerfano CSC	September 23, 2015	Infrastructure and broadband update; A needs assessment and deployment planning	John Badal, B. Capitan-Morales & others
Meeting with Red Rock Land Official, Emery Chee	September 28, 2015	Planning Meeting for the community Review Process / Eastern Navajo Infrastructure Assessment	T. Charlee
Meeting with Manuelito Chapter President and Chapter Coordinator	September 28, 2015	Eastern Navajo Infrastructure Assessment and Deployment / Planning Meeting for the community	T. Charlee Brian Tagaban
Red Rock, Manuelito, Tsayatoh & Rock Springs Chapters Admin Staff	September 28, 2015	A needs assessment and deployment planning	B. Capitan-Morales
Nenahnezad, Upper Fruitland, Huerfano & Nageezi Chapters' Admin Staff	October 2, 2015	A needs assessment and deployment planning among 4 Navajo Chapters.	B. Capitan-Morales
Meeting with Crownpoint Superintendent and Realty Manager	October 13, 2015	Eastern Navajo Infrastructure Assessment and Deployment / Planning Meeting for the community	T. Charlee Brian Tagaban
Meeting with Navajo Nation Telecommunications Regulatory Commission Executive Director Teresa Hopkins	October 13, 2015	Planning Meeting for the community Review Process / Eastern Navajo Infrastructure Assessment	T. Charlee Brian Tagaban

Meeting with the Navajo Nation Speaker	October 14, 2015	Addressing Tribal Infrastructures on NN Land / NN Tribal Business and the Community Economic Development Planning	T. Charlee Brian Tagaban
Meeting with Navajo Nation Land Executive Dir.	October 14, 2015	Right of way agreement / Process Infrastructure Assessment	T. Charlee Brian Tagaban
Meeting with IHS Tohajiilee/ Bernard Tojola, Merlin Lucero and Joseph Lucero	October 20, 2015	Planning Meeting for the community Review Process / Infrastructure Assessment	T. Charlee Brain Tagaban
SWC Navajo Advisory Board Mtg.	October 29, 2015	Planning, Review Process / Infrastructure Assessment	John Badal, & others
Meeting with Resources and Development Committee	November 03, 2015	Eastern Navajo Infrastructure Assessment and Deployment	T. Charlee Brian Tagaban
Meeting w/ Laguna Right-of-way specialist Natalie Pino	November 20, 2015	Right of way agreement / Process Infrastructure Assessment	T. Charlee
Meeting w/ Laguna Right-of-way specialist Natalie Pino	December 01, 2015	Right of way agreement / Process Infrastructure Assessment	T. Charlee
Andre Cordero, staff, NM PRC	December 1, 2015	Network Planning, Service Pricing on Navajo lands	John Badal
Navajo Technical University Grand Opening	December 10, 2015	Tribal Infrastructures on NN Land / NN Tribal Business and the Community Economic Development Planning Right of way agreement / Process Infrastructure Assessment	T. Charlee
Acoma Pueblo	December 16, 2015	Network Planning & ROW	John Badal



## **Sacred Wind Communications, Inc.**

### **#1200 Terms and Conditions for Lifeline Customers**

Sacred Wind Communications provides unlimited local calling for residential customers at a discount of \$9.25 for basic Lifeline. Tribal Lifeline customers receive free basic unlimited local telephone service through the Federal Tribal Lifeline program. The Lifeline service from Sacred Wind provides access to emergency, operator, interexchange, and directory assistance services. The service does not include enhanced calling features such as voice mail, caller ID, call forwarding, internet, or long distance telephone service. Toll Restriction service is provided at no charge for Lifeline customers.



## **MILESTONE CERTIFICATION**

June 6, 2016

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Room TW-A325  
Washington, D.C. 20554

**Re: Form 481 Line 3010 - Milestone Certification Pursuant to 47 C.F.R. § 54.313(f)(1)(i)**

Dear Ms. Dortch:

Sacred Wind Communications, Study Area Code 493403, in accordance with 47 C.F.R. § 54.313(f)(1)(i) of the Commission's rules, hereby certifies that it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John Badal", is written over a horizontal line.

**John Badal**  
**CEO**

### Template for Reporting Community Anchor Institutions

Number	Name	Address
1	CANONCITO HEALTH CENTER, INC.	92 Medicine Horse Drive, TOHAJIILEE, NM 87026
2	UPPER FRUITLAND CHAPTER HOUSE	N562 BLDG F006-001, Fruitland, NM 87416-1257
3	DEPARTMENT OF PUBLIC SAFETY	12 I-40, Mentmore NM 87319
4	Dzilth-na-o-dith-hle Health Center	6 ROAD 7586, Bloomfield, NM 87413
5	MANUELITO VISITOR CENTER	40 ROCKY POINT RD, Manuelito, NM 87301
6	MCKINLEY COUNTY VFD	44 STATE HIGHWAY 264, Yatahey, NM 87375
7	NAVAJO HOUSING AUTHORITY	HWY 3175 N36 ROAD 3005, Fruitland, NM 87416
8	PIKA INC.	FT WINGATE ARMY DEPORT, Fort Wingate, NM 87316
9	RED ROCK CHAPTER HOUSE	79 REFUGE ROCK RD, Vanderwagen, NM 87326
10	SUNDANCE CONSULTING, INC.	FT WINGATE ARMY DEPOT BLDG 1, Fort Wingate, NM 87316
11	SUNDANCE CONSULTING, INC.	FT WINGATE ARMY DEPOT BLDG 1, Fort Wingate, NM 87316
12	SUNDANCE CONSULTING, INC.	FT WINGATE ARMY DEPOT BLDG 1, Fort Wingate, NM 87316
13	THOREAU SENIOR CITIZEN CENTER	14 STATE HWY 371, Thoreau, NM 87323
14	TOHAJIILEE NHA OFFICE	137 TRIBAL ROAD N716, To'hajiilee, NM 87026
15	TOHAJIILEE PRESCHOOL	67 TRIBAL ROAD N7071, Canoncito, NM 87026
16	TSEYAHTOH CHAPTER HOUSE	82 C TSE YAH TOH RD W, Gallup, NM 87301
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***REDACTED - FOR PUBLIC INSPECTION***

**REDACTED**

**[The Financial Statement of Sacred Wind Communications, Inc. filed pursuant to 47 C.F.R. § 54.313(f)(2) is redacted in its entirety as Highly Confidential Information]**